

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/08/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/08/05	064265	ALVAN MOTOR FREIGHT		77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			4,200	EA	.0535	\$224.70
						Subtotal	\$224.70
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$224.70
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

Hamlin
Tool and Machine Company, Inc.
Established 1952

SO L D T O
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040
1200

005356878
DELPHI-S- 44123.ATHENS AL.
C/O INDIANAPOLIS DOC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

DATE	INVOICE NO./ PACKING SLIP NO.
09/08/05	09 64265
	BILL OF LADING
	64265

OUR NO.	PURCHASE ORDER NO. ACCU. SHIPPED	NO. OF PKGS. GROSS WGT.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SAG9010236 451600	7 89	07834482 RETAINER, GREASE REV. 00 LOT 3E1105 4200 PCS BOX# CALL ALVAN FOR PICK UP 1-800-342-5826 PRICE EFF. 1/1/05-12/31/05	4200		
<p style="text-align: center;">We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.</p>						
7-SC		89				
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

09/08/05
RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 3 of 3

SID# 64265

CARRIER: ALVAN MOTOR FREIGHT ALVN

CARRIER'S NO:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

7 PCS71 CARTON

64265

63 NET WT.
26 TARE WT.
89 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

===== T O T A L S =====
63 TOT NET 26 TOT TAR 89 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS

42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 1/8441

ShipTime: 115PM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Per (The signature here acknowledges only the amount prepaid)



DT279270 3

Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units	(A+B)	SLC
1			7			

SHIPMENT

DESCRIBED

CORRECT WEIGHT IS _____ LBS

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.

2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

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